		OR	DER FOR SU	IPPLIES OR SERV	ICES				PAGE	OF	PAGES
IMPORTANT:	Mark all	packages and papers with							1		2
1. DATE OF OR	DER	2. CONTRACT NO. (If any)						6. SHIP TO:			
09/30/20	1.0	2. CONTRACT NO. (If any) EP-W-10-030			a. NAME	OF CC	NSIGNEE				
	10		1		_						
3. ORDER NO.			4. REQUISITION/	REFERENCE NO.	OAROA	.PCC	D				
5. ISSUING OFF	FICE (Addi	ress correspondence to)			b. STREE US EN		PRESS ONMENTAL PRO	TECTION A	GENCY		
US ENVIR	ONMEN	TAL PROTECTION A	AGENCY		1200	PEN	NSYLVANIA AV	ENUE NW			
HEADQUAR	TERS	PROCUREMENT OPER	RATIONS				E 62107J				
ARIEL RI	OS BU	ILDING			OAPCC	ע			w 2000 2015		N. POPE MARKETONIA III
1200 PEN	NSYLV	ANIA AVENUE NW			c. CITY WASHI	мст	ON		d. STAT		. ZIP CODE
WASHINGT	ON DC	20460			WHO 601901500 C.	DATEST 18/07-19			DC		0460
7. TO: NA					f. SHIP VI	IA					
a. NAME OF CO TETRA TE							8. 1	TYPE OF ORDER			
b. COMPANY N	AME				a. PU	RCHA	SE		X b. DELIVE	RY	
c. STREET ADD					REFERE	NCE Y	OUR:				
1881 CAM	IPUS C	OMMONS DRIVE							Except for billin		ructions on the order is subject
SUITE 20	0				1				to instructions of	contai	ned on this side
					Please fu	roich th	ne following on the term		only of this form subject to the to		
							pecified on both sides o		of the above-nu		
d. CITY			e. STATI	f. ZIP CODE			n the attached sheet, if a y as indicated.	any,			
RESTON			VA	20191	miolading		y as maisaise.				
		PROPRIATION DATA					NING OFFICE	·			
See Sche		CATION (Check appropriate be	ox(es))		OAROA	PCC	<u> </u>	12. F.O.B. POIN	<u> </u>	—	
a. SMA		b. OTHER TI	ar an a remainer	c. DISADVANTAGEI	D [g. S	ERVICE-	The second of th			
					_	ם	ISABLED	Destinati	.on		
d. WOM	EN-OWNE	ED e. HUBZone		f. EMERGING SMAL BUSINESS	-L		ETERAN- WNED				
		13. PLACE OF		14. GOVERNMENT B/L N	10.	5.20	15. DELIVER TO F.O.		16. DISCO	TNUC	TERMS
a.INSPECTION Destinat		b. ACCEPTANCE Destinati					ON OR BEFORE (E	ate)			
				17. SCHEDULE (See	e reverse for	Rejec	i tions)				
1					QUANTITY	·	UNIT				QUANTITY
ITEM NO.			OR SERVICES		ORDERED	UNIT (d)	20 (21)	17 14464	DUNT		ACCEPTED
	"Prog TOPO: 09/30	Number: (b)(4) ram Management f litwack, michae			(c)		(e)		f)		(g)
1	18. SHIP	PING POINT		19. GROSS SHIPPING V	WEIGHT	!	20. INVOICE NO.		•		17(h) TOTAL (Cont.
				L 21. MAIL INVOICE TO:							pages)
				20°5 A - 20°5.							
	a. NAME	RTP	FINANCE C	ENTER				\$10,0	00.00		
SEE BILLING INSTRUCTIONS	► CTDE	ET ADDRESS US I	INVIRONMEN	TAL PROTECTION	N AGENO	٧-					
ON REVERSE	(or P.O.	Box) RTP-		ENTER D143-0							17(i) GRAND TOTAL
	c. CITY				ld. STA	TE	e. ZIP CODE	\$10,0	00.00		
	ANTON TORREST AT 19	RHAM				C	27711				1
22. UNITED S	STATES O)F					23. NAME (Typed)	ı		—	
	A BY (Sig.						Margaret TITLE: CONTRACTII		FICER		

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

 DATE OF ORDER
 CONTRACT NO.

 09/30/2010
 EP-W-10-030

ORDER NO.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY ORDERED	UNIT	UNIT PRICE	AMOUNT	QUANTITY ACCEPTED
(a)	(b)		(d)	(e)	(f)	(g)
	Admin Office: HPOD US ENVIRONMENTAL PROTECTION AGENCY HEADQUARTERS PROCUREMENT OPERATIONS ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE NW WASHINGTON DC 20460 Period of Performance: 10/01/2010 to 09/30/2011					
	Order Ceiling and Funding for BASE Period					
001	Task Order #1 Ceiling and Funding for BASE Period				10,000.00	
	Accounting Info: 10-11-B-58F4-105A46C-2505-1058FC0385-0 01 BFY: 10 EFY: 11 Fund: B Budget Org: 58F4 Program (PRC): 105A46C Budget (BOC): 2505 DCN - Line ID: 1058FC0385-001 Funding Flag: Partial Funded: \$10,000.00					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$10,000.00

	ORDER FOR SUPPLIES OR DRTANT: Mark all packages and papers with contract and/or order numbers.	IPPLIES OR SERVI	ICES				PAGE	OF	PAGES		
IMPORTANT:	Mark all								1		2
1. DATE OF OR	DER	2. CONTRACT NO. (If any) EP-W-10-030						6. SHIP TO:	<u>'</u>		
12/30/20	10	EP-W-10-030			a. NAME	OF CC	NSIGNEE				
	10		T		4						
3. ORDER NO.				REFERENCE NO.	OAROA	PCC	D				
0002			PR-OAR-11	-00247							
HPOD		ress correspondence to)				VIR	PRESS ONMENTAL PRO NSYLVANIA AV		GENCY		
		TAL PROTECTION A					NSILVANIA AV E 62107J	ENCE NW			
~		PROCUREMENT OPER	RATIONS		OAPCC		L 021070				
ARIEL RI					c. CITY				d. STATI	=	ZIP CODE
		ANIA AVENUE NW			WASHI	NGT	ON		DC		2460
WASHINGT	ON DC	20460			£ OUID V						
7. TO: NA	NITOACT	OB			f. SHIP VI	IA					
a. NAME OF CO							8. T	YPE OF ORDER			
b. COMPANY N	AME				a. PU	RCHA	SE		X b. DELIVER	₹Y	
c. STREET ADD					REFERE	NCE Y	OUR:				
1881 CAM	IPUS C	OMMONS DRIVE							Except for billing reverse, this de		
SUITE 20	0				-			-	to instructions of		
					-				only of this form subject to the te		
							ne following on the terms pecified on both sides o		of the above-nu		
d. CITY			e. STATI	f. ZIP CODE	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		the attached sheet, if a	any,			
RESTON			VA	20191	including	deliver	y as indicated.				
9. ACCOUNTING	G AND AP	PROPRIATION DATA	•	1	10. REQU	IISITIO	NING OFFICE	i i			
See Sche			0 00		OAROA	.PCC	D				
		CATION (Check appropriate b	ran can be an arranged			¬ •	- 5.40 -	12. F.O.B. POIN			
a. SMA	LL	b. OTHER T	HAN SMALL	c. DISADVANTAGE			ERVICE- ISABLED	Destinati	.on		
d. WOM	IEN-OWNE	ED e. HUBZone		f. EMERGING SMAL	L	V	ETERAN-				
		13. PLACE OF		BUSINESS 14. GOVERNMENT B/L N		С	WNED 15. DELIVER TO F.O.I	P. DOINT	16. DISCO	TIALL	TEDME
		Steeler of Charlestern C. A. 4000		14. GOVERNMENT B/L N	0.		ON OR BEFORE (D		10. DISCC	UNI	IERWS
a. INSPECTION Destinat		b. ACCEPTANCE Destinati									
Destinat	.1011	Descinaci	.011	47. COUEDINE (C		D-i	4:>				
	1			17. SCHEDULE (See	1	_	<u>, </u>		1		
ITEM NO.		SUPPLIES (OR SERVICES		QUANTITY		UNIT PRICE	AMC	DUNT		QUANTITY ACCEPTED
(a)			(b)		(c)	(d)	(e)	77 14444 74	f)		(g)
	The toorder Techn Outre	Number: (b)(4) otal estimated of entitled "Globa ical Support For ach Program" is funded through nued	al Methane EPA Land \$68,085.6	Initiative fill Methane 0 and is							
<u> </u>	18. SHIP	PING POINT		19. GROSS SHIPPING V	VEIGHT	!	20. INVOICE NO.	<u> </u>			17(h) TOTAL
											(Cont.
				1			I				pages)
	N 200 17 20 18			an n en							
	a. NAME	RTP	FINANCE C	ENTER				\$68,0	85.60		
SEE BILLING INSTRUCTIONS	h CTDE	ET ADDRESS US I	ENVIRONMEN	TAL PROTECTION	V AGENO	Y		<u> </u>			
ON REVERSE	(or P.O.			ENTER D143-02							17(i)
			TW ALEXAN								GRAND
											TOTAL
	c. CITY				ld. STA	TF	e. ZIP CODE	\$68 , (85.60		
	20100 124542 AU 0	IRHAM				C	27711				
	<u> </u>					-	00.00 St. 90 659 650	Į.			
22. UNITED S		ř.					23. NAME (Typed) Margaret	Klina			
AMERIC	ABY (Sigi	nature)					TITLE: CONTRACTIN		FICER		

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

 DATE OF ORDER
 CONTRACT NO.

 12/30/2010
 EP-W-10-030

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT		AMOUNT	QUANTITY
(a)	(b)	ORDERED (c)	(d)	PRICE (e)	(f)	ACCEPTED (g)
		ORDERED		PRICE		ACCEPTED
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))				\$68,085.60	

		OR	DER FOR SU	PPLIES OR SERV	ICES				PA	GE OF	PAGES
IMPORTANT:	Mark all	packages and papers with	contract and/or or	der numbers.					1		2
1. DATE OF OR	DER	2. CONTRACT NO. (If any) EP-W-10-030						6. SHIP TO:			
03/18/20	11	EP-W-10-030			a. NAME	OF CC	NSIGNEE				
	11				4						
3. ORDER NO.			4. REQUISITION/F		OAR/O	AP/	CCD				
0003			PR-OAR-11	-00860		21L /	CCD				
HPOD	,	ress correspondence to)	Agency			vir	oress Onmental Pro nsylvania Av		gency		
	ters	Procurement Oper			Mail OAP/C		e: 62107J				
		rania Avenue, NW			c. CITY				d. ST	ATE 6	e. ZIP CODE
Washingt	_				Washi	ngt	on		DC	2	0460
7. TO: NA					f. SHIP V	A			<u>, </u>	•	
a. NAME OF CO					_		8. 7	TYPE OF ORDER			
b. COMPANY N	AME				a, PU	DOLLA		2 -113 (394) 58-32 - 348-48939901 (300)	X b. DELI	/EDV	
c. STREET ADD	PESS				REFERE				D. DELI	VERY	
		OMMONS DRIVE			KEFEKE	INCE I	OUK.		Except for b	lling ins	tructions on the
SUITE #2	0.0				-						order is subject
00112 #2									only of this f		ined on this side I is issued
							ne following on the term				and conditions red contract.
d. CITY			e. STATE	f. ZIP CODE			pecified on both sides on the attached sheet, if a		or the above	-Hullibe	red contract.
Reston			VA VA	20191	including	deliver	y as indicated.				
9. ACCOUNTING	G AND AP	PROPRIATION DATA			10. REQU	IISITIO	NING OFFICE				
See Sche					OAR/O						
11. BUSINESS	CLASSIFI	CATION (Check appropriate be	ox(es))		1			12. F.O.B. POIN	Г		
a. SMA	LL	X b. OTHER TI	HAN SMALL	c. DISADVANTAGEI	D _		ERVICE-	Destinati	on		
d. WOM	IEN-OWNI	ED e. HUBZone		f. EMERGING SMAL	L		ISABLED ETERAN-				
	10-90 D. S.	- The second sec	+	BUSINESS		0	WNED				
		13. PLACE OF		14. GOVERNMENT B/L N	10.		15. DELIVER TO F.O. ON OR BEFORE (E		16. DIS	COUNT	TERMS
a.INSPECTION Destinat		b. ACCEPTANCE Destinati					on on being the particular to	, alo,			
		•		17. SCHEDULE (See	e reverse for	Rejec	tions)		•		
ITEM NO.			OR SERVICES		QUANTITY ORDERED (c)		UNIT PRICE (e)	77 100000	DUNT f)		QUANTITY ACCEPTED (g)
	The t"Tech Metha \$49,9 Incre	Number: (b)(4) otal estimated of nical Assistance ne Outreach Prog 74.76 for 436 la mental funding i nued	cost for ta e for EPA's gram (LMOP) abor hours	s Landfill) is			(G)		.,,		(97
	18. SHIF	PPING POINT		19. GROSS SHIPPING V	WEIGHT		20. INVOICE NO.				17(h) TOTAL (Cont.
											pages)
			2	21. MAIL INVOICE TO:							
	a. NAME	RTP	Finance C	enter				\$0.00)		
SEE BILLING		IIC I	70:::::::::::::::::::::::::::::::::::::	tal Drotogtio	n 7~~~						
INSTRUCTIONS ON REVERSE	b. STRE (or P.O.	Box) RTP-		tal Protectio enter (D143- der Drive		ΣÝ					17(i) GRAND TOTAL
	c. CITY				ld. STA	TF	e. ZIP CODE	\$49 , 9	974.76		
	5-14	ırham			1000 000,000	C	27711				
20 100755	OTATES S)					23. NAME (Typed)	ı			
22. UNITED :	STATES C ABY (Sig	L.					Margaret TITLE: CONTRACTI		FICER		

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

 DATE OF ORDER
 CONTRACT NO.

 03/18/2011
 EP-W-10-030

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT		AMOUNT	QUANTITY
(a)	(b)	ORDERED (c)	(d)	PRICE (e)	(f)	ACCEPTED (g)
(-7	\$20,000 is obligated with \$29,974.76 needed	17.77	(. ,	(-7	()	107
	to fully fund this task order. Contractor					
	incurred expenses cannot exceed the					
	obligated amount of \$20,000. Rachel					
	Goldstein and Tom Frankiewicz are the CORs					
	and Chris Godlove is the Alt COR.					
	TOPO: CHRIS GODLOVE					
	Admin Office:					
	HPOD					
	US Environmental Protection Agency					
	Headquarters Procurement Operations					
	Ariel Rios Building					
	1200 Pennsylvania Avenue, NW					
	Washington DC 20460					
	Period of Performance: 03/18/2011 to					
	09/30/2011					
001	TO 3 TA LMOP					
	Accounting Info:					
	11-12-B-58F4-105A46C-2505-1158FC1175-0					
	01 BFY: 11 EFY: 12 Fund: B Budget					
	Org: 58F4 Program (PRC): 105A46C					
	Budget (BOC): 2505 DCN - Line ID:					
	1158FC1175-001					
	Funding Flag: Partial					
	Funded: \$20,000.00					
	1 - 1 / 2 - 2 / 2 - 2 / 2 / 2 / 2 / 2 / 2 / 2					
		1	ı			

		OR	DER FOR SU	PPLIES OR SERV	ICES					PAGE	OF PAGES	
IMPORTANT:	Mark al	I packages and papers with	contract and/or or	der numbers.	15					1	2	2
1. DATE OF OF	RDER	2. CONTRACT NO. (If any)						6. SHIP TO	:	•		
05/18/20	11	EP-W-10-030 "			a. NAME	OF CC	NSIGNEE					
3. ORDER NO.			4. REQUISITION/F	DEEEDENCE NO	-							
0004			PR-OAR-11		OAR/O	AP/	CCD					
HPOD US Envir Headquar	conmer cters	ress correspondence to)			1200	vir Pen: Cod	oress onmental Pro nsylvania Av e: 62107J		.gen	ісу		
Ariel Ri		_			c. CITY					d. STATE	e. ZIP CODE	F
Washingt	_	vania Avenue, NW			Washi	ngt	on			DC	20460	_
7. TO: NA	JOIL DC	20400			f. SHIP V	IA						
a. NAME OF CO							8.7	YPE OF ORDER				
b. COMPANY N	IAME				a. PU	DCU A			X	b. DELIVERY		
c. STREET ADD	DRESS				REFERE				<u> </u>	U. DELIVER I		
1881 CAM	MPUS C	COMMONS DRIVE			-55.00_550.00±550.00						instructions on ery order is su	
SUITE #2	200				-				to ins	structions cor	ntained on this	
d. CITY			e. STATE	f. ZIP CODE	and condi	itions s	ne following on the terms pecified on both sides on the attached sheet, if a	f	subje		and is issued and condition bered contract	
Reston			VA	20191	including	deliver	y as indicated.					
9. ACCOUNTIN		PPROPRIATION DATA		1	10. REQU		NING OFFICE					
11. BUSINESS	CLASSIFI	CATION (Check appropriate b	ox(es))		1			12. F.O.B. POIN	T			
a. SMA	ALL MEN-OWN	X b. OTHER TED ☐ e. HUBZone	HAN SMALL	c. DISADVANTAGEI f. EMERGING SMAL BUSINESS	_	_ D	ERVICE- ISABLED ETERAN- WNED	Destinat.	ion			
		13. PLACE OF		14. GOVERNMENT B/L N	IO.		15. DELIVER TO F.O.			16. DISCOU	NT TERMS	
a.INSPECTION Destinat		b. ACCEPTANCE Destinati					ON OR BEFORE (D	ate)				
		ļ.		17. SCHEDULE (See	e reverse for	Rejec	tions)					
ITEM NO.			OR SERVICES		QUANTITY ORDERED (c)		UNIT PRICE (e)	77 10000	OUNT (f)		QUAN ACCEF (g)	PTED
	The tand 4 Metha and Cand P	Number: (b)(4) otal estimated of of task order 4 ine Initiative Labutreach Support Peru" is \$90,000 inued	cost for ta 4 entitled andfill Gas in Colomb:	"Global s Technical ia, Ecuador,	,,,				<u>v</u>			<u>, </u>
	18. SHIF	PPING POINT		19. GROSS SHIPPING V	WEIGHT	!	20. INVOICE NO.				т	17(h) TOTAL (Cont.
			2	L							p	pages)
	- 110045								000	0.0		4
	a. NAME	E KIF	Finance C	encer				\$90,	000.	.00		
SEE BILLING INSTRUCTIONS ON REVERSE	b. STRE (or P.O.	Box) RTP		tal Protectio: enter (D143- der Drive	V	ΞУ		600	000	00		17(i) GRAND TOTAL
	c. CITY Du	ırham			d. STA		e. ZIP CODE 27711	\$90 ,	000.	.00		7
22. UNITED	STATES (OF .					23. NAME (Typed)					
AMERIC	ABY (Sig	gnature)					Margaret TITLE: CONTRACTII		FFICEI	R		

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

 DATE OF ORDER
 CONTRACT NO.

 05/18/2011
 EP-W-10-030

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT	AMOUNT	QUANTIT
(a)	(b)	ORDERED (c)	(d)	PRICE (e)	(f)	ACCEPTE (g)
(α)	The task order is fully funded and the Alt	(0)	(u)	(0)	(1)	(9)
	COR is Chris Godlove.		1			
	TOPO: VICTORIA LUDWIG		1			
	Admin Office:		1			
	HPOD		1			
			1			
	US Environmental Protection Agency		1			
	Headquarters Procurement Operations		1			
	Ariel Rios Building		1			
	1200 Pennsylvania Avenue, NW		1			
			1			
	Washington DC 20460		1			
	Accounting Info:		1			
	11-12-B-58F4-105A46CP4-2505-1158FC1255-001		1			
	BFY: 11 EFY: 12 Fund: B Budget Org: 58F4		1			
			1			
	Program (PRC): 105A46CP4 Budget (BOC): 2505		1			
	DCN - Line ID: 1158FC1255-001		1			
	Period of Performance: 05/18/2011 to		1			
	09/30/2011		1			
	05/50/2011		1			
21010			1		6 6 8 9 9 188 80	
001	GMI Colombia, Ecuador and Peru		1		90,000.00	
			1			
			1			
			1			
			1			
			1			
			1			
			1			
			1			
			1			
			1			
			1			
			1			
			1			
			1			
			1			
			1			
			1			
			1			
			1			
			1			
			1			
			1			
			1			
			1			
			1			
			1			
			1			
			1			
			1			
			1			
			1			
			1			
			1			
			1			
			1			
			1			
			1			
			1			
			1			
			1			
			1			
		1	1	I	1	

		OR	DER FOR SU	PPLIES OR SERV	ICES				PAGE	OF PAG	SES
IMPORTANT:	Mark all	packages and papers with	contract and/or or	der numbers.					1		3
1. DATE OF ORE	DER	2. CONTRACT NO. (If any) EP-W-10-030						6. SHIP TO:			
11/22/201	av 1481	EP-W-10-030 "			a. NAME	OF CC	NSIGNEE				
	L.L		1								
3. ORDER NO.			4. REQUISITION/I	REFERENCE NO.	OAR/O	ΔP/	CCD				
0005			See Sched	ule	Om()	11L /	CCD				
HPOD		ress correspondence to)				vir	oress onmental Prot nsylvania Ave		gency		
		tal Protection A					nsylvania Ave e: 62107J	ilue NW			
=		Procurement Open	rations		OAP/C		C. 021070				
Ariel Rio					c. CITY				d. STATE	e. ZIP	CODE
	_	ania Avenue, NW			Washi	nat	on		DC	2046	
Washingto	on DC	20460							l bc	2040	
7. TO: NA					f. SHIP VI	A					
a. NAME OF COI TETRA TEC							8. TY	PE OF ORDER			
b. COMPANY NA	ME				a, PU	RCHA	SE		X b. DELIVER	Y	
c. STREET ADDR	RESS				REFERE	NCE Y	OUR:				
1881 CAM	PUS C	OMMONS DRIVE							Except for billing		
SUITE #20	00				<u>-</u>				reverse, this deli-		
					-				only of this form		
							ne following on the terms pecified on both sides of		subject to the ter of the above-nur		
d. CITY			e. STATE	f. ZIP CODE			the attached sheet, if an	у.			
Reston			VA	20191	including	deliver	y as indicated.				
9. ACCOUNTING See Scheo		PROPRIATION DATA			10. REQU		NING OFFICE	ļ			
		CATION (Check appropriate b	ox(es))		UAR/ O	Ar/	ССБ		12. F.O.B. PC	INT	
a. SMALL		b. OTHER THAN SMALL	c. DISADVA	ANTAGED d. WO	MEN-OWNE	D	e. HUBZone		222 07 70		
f. SERVICE		a WOMEN-OWNE	D SMALL BUSINES				ISADVANTAGED WOME	N-OWNED	Destina	tion	
	N-OWNE		THE WOMEN-OW	NED SM	IALL BUSINE	SS (EI	OWOSB)				
		13. PLACE OF	PROGRAM	14. GOVERNMENT B/L N	NO.		15. DELIVER TO F.O.B. ON OR BEFORE (Dat		16. DISCO	JNT TERI	MS
a. INSPECTION Destinat:	ion	b.ACCEPTANCE Destinati					ON ON BEI ONE (Bat	6)			
		L .		17. SCHEDULE (Se	e reverse for	Rejec	tions)		-		
					QUANTITY	1	UNIT				QUANTITY
ITEM NO.		SUPPLIES (OR SERVICES		ORDERED		PRICE	AMO	50(1)(0) 101)	Α	CCEPTED
(a)			(b)		(c)	(d)	(e)	(1	f)		(g)
		Number: (b)(4)									
		otal estimated o "Program Managen									
		me Outreach Prod									
		al level of effo									
1		. The task orde									
I		nued		2							
	18. SHIP	PING POINT		19. GROSS SHIPPING	WEIGHT		20. INVOICE NO.	<u> </u>	<u> </u>		17(h)
											TOTAL (Cont.
											pages)
			2	21. MAIL INVOICE TO:							
•	a. NAME	RTP	Finance C	enter				\$18,5	41.01		1
SEE BILLING								-			
INSTRUCTIONS	b. STRE	ET ADDRESS US	Environmen	tal Protectio	n Agen	СУ					
ON REVERSE	(or P.O.	Roy)		enter (D143-		_					17(i)
			TW Alexan	•	(100 A) (100 Pro-						GRAND TOTAL
		100	11101101					22			IOTAL
-	c. CITY				d. STA	TE	e. ZIP CODE	 \$18 , 5	41.01		■ ■
		ırham			NC		27711				
20 100755 2					1,10		23. NAME (Typed)	ı			
22. UNITED S							Faye Sas				
AMERICA	ABY (Sigi	nature)					TITLE: CONTRACTING	MORDERING OF	FICER		
							I TILL GONTRACTING	SOLDENING OF	· IOLIX		

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

 DATE OF ORDER
 CONTRACT NO.

 11/22/2011
 EP-W-10-030

ITEM NO.	SUPPLIES/SERVICES	QUANTITY ORDERED		UNIT PRICE	AMOUNT	QUANTITY
(a)	(b)	(c)	(d)	(e)	(f)	ACCEPTED (g)
(a)	through its completion date of September 30, 2012. TOPO: RACHEL GOLDSTEIN Max Expire Date: 09/30/2012 Admin Office: HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building	(6)	(u)	(6)	U)	(y)
001	1200 Pennsylvania Avenue, NW Washington DC 20460 Period of Performance: 11/22/2011 to 09/30/2012 New Task Order for Program Management for the Landfill Methane Outreach Program. Requisition No: PR-OAR-12-00090				18,541.01	
	Accounting Info: 12-13-B-58F4-101A46-2505-1258FC2009-00 1 BFY: 12 EFY: 13 Fund: B Budget Org: 58F4 Program (PRC): 101A46 Budget (BOC): 2505 DCN - Line ID: 1258FC2009-001 Funding Flag: Complete Funded: \$18,541.01					
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))				\$18,541.01	

		OF	RDER FOR SU	PPLIES OR SERV	/ICES				PAG	E OF	PAGES	
IMPORTANT:	Mark al	I packages and papers with	contract and/or or	der numbers.	1				1		2	
1. DATE OF OR	DER	2. CONTRACT NO. (If any)						6. SHIP TO:	· ·			
01/05/20	12	EP-W-10-030 "			a. NAM	E OF CO	ONSIGNEE					
3. ORDER NO.			4. REQUISITION/F	REFERENCE NO	_							
0006			See Sched		OAR/	OAP/	CCD					
1	FICE /Ada	drass serrespondence to	SCHOOLSTED AND SCHOOLSTED SCHOOLSTED	And the second section of the section of t	b etdi	ET ADI	DECC					
HPOD	FICE (Add	ress correspondence to)					onmental Prot	ection A	gency			
US Envir	onmer	ntal Protection	Agency		1		nsylvania Ave	enue NW				
=		Procurement Ope	rations		Mail OAP/		e: 62107J					
Ariel Ri		_			c. CITY	ССБ			d. STA	TE .	e. ZIP CODE	_
Washingt	_	vania Avenue, NW			Wash	ingt	on		DC		0460	
7. TO: NA	.OII DC	, 20460			f. SHIP	VIA			4-34 344			_
a. NAME OF CO	ONTRACT	OR			-							
TETRA TE	CH EM	M, INC.					8. TY	PE OF ORDER				_
b. COMPANY N	IAME				a. P	URCHA	SE		X b. DELIV	ERY		_
c. STREET ADD					REFER	ENCE Y	OUR:					
		COMMONS DRIVE								_	tructions on the order is subject	
SUITE #2	200							,	to instructions only of this fo		ined on this side	
					Please	furnish tl	ne following on the terms	-	subject to the	terms	and conditions	
d. CITY			e. STATE				specified on both sides of in the attached sheet, if an	v.	of the above-	numbe	red contract.	
Reston			VA	f. ZIP CODE 20191			y as indicated.	,				
9. ACCOUNTING	G AND AF	PPROPRIATION DATA			10. REG	UISITIC	NING OFFICE	+				_
See Sche			R 80		OAR/	OAP/	CCD		1			
11. BUSINESS a. SMALL		CATION (Check appropriate I	oox(es)) c. DISADVA	NTAGED dwg	OMEN-OWN	FD	e. HUBZone		12. F.O.B.	POINT		
f. SERVIC		g. WOMEN-OWN	ED SMALL BUSINES	SS (WOSB) h.			ISADVANTAGED WOME	N-OWNED	Destin	nati	on	
	AN-OWNE		R THE WOMEN-OWI S PROGRAM	NED SA	MALL BUSIN	IESS (E	DWOSB)					
		13. PLACE OF		14. GOVERNMENT B/L	NO.		15. DELIVER TO F.O.B.		16. DISC	COUNT	TERMS	_
a. INSPECTION		b. ACCEPTANCE	≣				ON OR BEFORE (Dat	e)				
Destinat	ion	Destinati	ion									
				17. SCHEDULE (Se			<u> </u>					
ITEM NQ.		SUPPLIES	OR SERVICES		QUANTIT		UNIT PRICE	AMO	DUNT		QUANTITY ACCEPTED	,
(a)			(b)		(c)	(d)	(e)	V/ 100009	(f)		(g)	
		Number: $(b)(4)$										
		otal estimated entitled, "Outre										
		fill Methane Out										
		08.00 for a tot										
		direct labor hand	ours to cor	mplete the								
	COILCI	inded										
1	18. SHIF	PPING POINT		19. GROSS SHIPPING	WEIGHT	•	20. INVOICE NO.	<u>'</u>			17(h)	_
											TOTAL (Cont.	
			2	L 21. MAIL INVOICE TO:							pages))
	a. NAME	ם די	Finance C						208.00			
	a. INAIVIL		rinance c	GIICEL				γ , , ,	200.00			•
SEE BILLING INSTRUCTIONS	NOTE AND DESCRIPTION OF A	EET ADDRESS US	Environmen	tal Protection	on Agei	lcy						_
ON REVERSE	(or P.O.	Pay)		enter (D143-		-					17(i)	
		109	TW Alexan	der Drive							GRAN TOTA	
								\$99.2	208.00			1
	c. CITY	urham			1	TATE	e. ZIP CODE					4
	ı				4.	IC	27711	L				
22. UNITED :	STATES (A BY <i>(Sig</i>						23. NAME (Typed) Faye Sas					
AMEND	(0/9	P					TITLE: CONTRACTING	6/ORDERING OF	FICER			

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

 DATE OF ORDER
 CONTRACT NO.

 01/05/2012
 EP-W-10-030

AND	(a) (b) (c) (c) (following tasks: Task 2: Website Support; Task 3: Publications and Materials; Task 6: Landfill Visit/Ribbon Cutting	(d)		AMOUNT	QUANTITY
Task 2: Website Support; Task 3: Publications and Materials; Task 6: Landfill Visit/Ribbon Cutting Support; Task 7: Webinars. This task order is fully funded through its completion date of September 30, 2012. Contractor incurred expenses cannot exceed the obligated amount of \$99,208.00. COR: Swarupa Ganguli Alt COR: Chris Godlove TOFO: Swarupa Ganguli Max Expire Date: 09/30/2012 Admin Office: HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460 Period of Performance: 01/05/2012 to	Task 2: Website Support; Task 3: Publications and Materials; Task 6: Landfill Visit/Ribbon Cutting	-	PRICE (e)	(f)	ACCEPTED (g)
New task order award for Outreach Support for EPA's Landfill Methane Outreach Program: tasks 2,3,6, and 7. Requisition No: FR-OAR-12-00450 Accounting Info: 12-13-B-58F4-101A46-2506-1258Fc2516-00 1 BFY: 12 EFY: 13 Fund: B Budget Org: 58F4 Program (PRC): 101A46 Budget (BOC): 2506 DCN - Line ID: 1258Fc2516-001 Funding Flag: Complete Funded: \$99,208.00	Task 7: Webinars. This task order is fully funded through its completion date of September 30, 2012. Contractor incurred expenses cannot exceed the obligated amount of \$99,208.00. COR: Swarupa Ganguli Alt COR: Chris Godlove TOPO: Swarupa Ganguli Max Expire Date: 09/30/2012 Admin Office: HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460 Period of Performance: 01/05/2012 to 09/30/2012 0001 New task order award for Outreach Support for EPA's Landfill Methane Outreach Program: tasks 2,3,6, and 7. Requisition No: PR-OAR-12-00450 Accounting Info: 12-13-B-58F4-101A46-2506-1258Fc2516-00 1 BFY: 12 EFY: 13 Fund: B Budget Org: 58F4 Program (PRC): 101A46 Budget (BOC): 2506 DCN - Line ID: 1258Fc2516-001 Funding Flag: Complete				

		OF	RDER FOR SU	PPLIES OR SERV	ICES					PAGE C	F PAGES	;	
IMPORTANT:	Mark all	packages and papers with	contract and/or or	der numbers.						1		2	
1. DATE OF OR	DER	2. CONTRACT NO. (If any) EP-W-10-030						6. SHIP TO:					
03/06/20	12	EP-W-10-030			a. NAM	E OF CO	ONSIGNEE						
3. ORDER NO.			4. REQUISITION/F	AFFERENCE NO	_								
0007			See Schedi		OAR/	OAP/	CCD						
			see sched	TIE .									
5. ISSUING OFF	FICE (Add	ress correspondence to)			b. STREET ADDRESS								
	onmen	ıtal Protection .	Agency		US Environmental Protection Agency 1200 Pennsylvania Avenue NW								
		Procurement Ope	2 4		Mail Code: 62107J								
Ariel Ri		· -			OAP/	CCD							
		ania Avenue, NW			c. CITY				d.	STATE	e. ZIP CO	DE	
Washingt	on DC	20460			Wash	ingt	.on		I)C	20460		
7. TO: NA					f. SHIP	VIA			,				
a. NAME OF CO					8. TYPE OF ORDER								
b. COMPANY N	IAME				a. F	URCHA	41000 00 10		X b. DE	ELIVERY			
c. STREET ADD		COMMONS DRIVE			REFER	RENCE Y	OUR:		Event fo	r billing in	structions	on the	
		COMMONS DRIVE						-	reverse,	this delive	ry order is	subject	
SUITE #2	:00										ained on the		
							he following on the terms		subject to	the term	s and cond	litions	
d. CITY			e. STATE	f. ZIP CODE	V		specified on both sides of n the attached sheet, if an	ıv.	or the ab	ove-numb	ered contra	act.	
Reston			VA	20191	including delivery as indicated.								
		PPROPRIATION DATA				QUISITIC OAP/	ONING OFFICE						
	See Schedule 11. BUSINESS CLASSIFICATION (Check appropriate box(es))						ССБ		12, F.	O.B. POIN	IT.		
a. SMALL		b. OTHER THAN SMALL	c. DISADVA	NTAGEDd. WO	MEN-OWN	IED	e. HUBZone		Doc	tinat	ion		
f. SERVIC	E-DISABL		ED SMALL BUSINES				ISADVANTAGED WOME	N-OWNED	Des	LINAL	TOII		
VETER	AN-OWNE	SMALL BUSINES		√LD □ SM.	ALL BUSII	NESS (E	DWOSB)						
		13. PLACE OF		14. GOVERNMENT B/L N	10.		15. DELIVER TO F.O.B. ON OR BEFORE (Dai		16. 1	DISCOUN	IT TERMS		
a. INSPECTION		b. ACCEPTANCE					03/06/2012	10)					
 	ion	Destinati	Lon	WO 940000 W SAMA II WAR									
	,			17. SCHEDULE (See	1		<u> </u>	1					
ITEM NQ.		SUPPLIES	OR SERVICES		QUANTI		UNIT PRICE	AMC	UNT			ANTITY EPTED	
(a)			(b)		(c)	(d)	(e)	V/ 10000990	f)			(g)	
	The t 0007 Suppo Progr of ef	Number: (b)(4) otal estimated of the control of the	ne Initiati dfill Metha 76 with a t	ve Technical ane Outreach otal level									
	18. SHIF	PPING POINT		19. GROSS SHIPPING V	 WEIGHT		20. INVOICE NO.					17(h)	
												TOTAL (Cont.	
			l	1. MAIL INVOICE TO:								pages)	
an in the									000 00	2		4	
a. NAME RTP Finance Center				enter				\$40,0	00.00	J			
SEE BILLING INSTRUCTIONS b. STREET ADDRESS US Environmental Prote				tal Protectio	n Ace	nev							
ON REVERSE (or P.O. Box) RTP-Finance Center					тсу						17(i)		
			TW Alexan		/							GRAND TOTAL	
		200										I O I AL	
	c. CITY				d. S	TATE	e. ZIP CODE	\$40,0	.00.00	J		7	
	Di	urham			1	1C	27711						
22. UNITED	STATES ()F					23. NAME (Typed)						
AMERIC	ABY (Sig	nature)					Faye Sas	S DOMEST ROLLING THE SPECIAL STREET					
							TITLE: CONTRACTING	3/ORDERING OF	FICER				

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

 DATE OF ORDER
 CONTRACT NO.

 03/06/2012
 EP-W-10-030

(a) (b) (c) (d) PRICE (c) (f) Incremental funding in the amount of \$40,000.00 is obligated, with \$36,948.76 remaining to fully fund this task order. Contractor incurred expenses cannot exceed the obligated amount of \$40,000.00. COR: Chris Godlove Alt COR: Swarupa Ganguli TOPO: CHRIS GODLOVE Max Expire Date: 09/30/2012 Admin Office: HPOD US Environmental Protection Agency Headquarters Procurement Operations	ACCEPTED (g)
\$40,000.00 is obligated, with \$36,948.76 remaining to fully fund this task order. Contractor incurred expenses cannot exceed the obligated amount of \$40,000.00. COR: Chris Godlove Alt COR: Swarupa Ganguli TOPO: CHRIS GODLOVE Max Expire Date: 09/30/2012 Admin Office: HPOD US Environmental Protection Agency	
Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460 Accounting Info: 12-13-B-58F4-101A46XF4-2505-1258Fc2539-001 BFY: 12 EFY: 13 Fund: B Budget Org: 58F4 Program (PRC): 101A46XF4 Budget (BOC): 2505 DCN - Line ID: 1258Fc2539-001 Period of Performance: 10/01/2011 to 09/30/2012 0001 Task order award for "Global Methane Initiative Technical Support for EPA's Landfill Methane Outreach Program." Requisition No: FR-OAR-12-00891	

		OR	DER FOR SU	PPLIES OR SERV	ICES				PAGE	OF PAGES			
IMPORTANT:	Mark all	packages and papers with	contract and/or or	der numbers.					1	2			
1. DATE OF OR	DER	2. CONTRACT NO. (If any) EP-W-10-030						6. SHIP TO:					
01/18/20	13	EP-W-10-030			a. NAME	OF CC	NSIGNEE						
			L SECURITION	DEFENSE NO	4								
3. ORDER NO.			4. REQUISITION/		OAR/O	AP/	CCD						
0008			PR-OAR-13	-00431									
5. ISSUING OFF	FICE (Add	ress correspondence to)			b. STREET ADDRESS US Environmental Protection Agency								
US Envir	onmen	ital Protection A	Agency		1200 Pennsylvania Avenue NW Mail Code: 62107J								
_		Procurement Ope:	rations		Mail Code: 6210/J								
Ariel Ri					<u> </u>				4 07475	- 710 0005			
	_	vania Avenue, NW			c. CITY Washington d. STATE e. ZIP CODE DC 20460								
Washingt	on DC	20460				15			DC	20460			
7. TO: NA					f. SHIP VI	IA							
a. NAME OF CO TETRA TE					8. TYPE OF ORDER								
b. COMPANY N	AME				a. PU	RCHA	SE		X b. DELIVERY				
c. STREET ADD	RESS				REFERE	NCE Y	OUR:						
1881 CAM	IPUS C	COMMONS DRIVE								instructions on the very order is subject			
SUITE #2	00				2					ntained on this side			
					Disease for	maiala th	as following on the towns		only of this form a	and is issued ms and conditions			
							ne following on the terms specified on both sides of		of the above-num				
d. CITY		f. ZIP CODE	this order and on the attached sheet, if any, including delivery as indicated.										
Reston			VA	20191	including !	deliver	y as indicated.						
9. ACCOUNTING See Sche		PROPRIATION DATA			10. REQU		NING OFFICE CCD	Ų.					
11. BUSINESS		CATION (Check appropriate b	ox(es))		1				12. F.O.B. PO	NT			
a. SMALL	X	b. OTHER THAN SMALL	c. DISADVA	NTAGED d. WO	MEN-OWNE	D	e. HUBZone		 Destinat	cion			
f. SERVIC			ED SMALL BUSINES		EDWOSB								
VETERA	AN-OWNE	iscariy	R THE WOSB PROG				1						
		13. PLACE OF		14. GOVERNMENT B/L N	10.		15. DELIVER TO F.O.B. ON OR BEFORE (Date		16. DISCOU	NT TERMS			
a. INSPECTION		b. ACCEPTANCE					,	,					
Destinat	.1011	Destinati	.011	17. SCHEDULE (See	 		41						
				17. SCHEDULE (Sec		-	<u>'</u>	I	<u> </u>				
ITEM NO.		SUPPLIES (OR SERVICES		QUANTITY		UNIT PRICE	AMOI	JNT	QUANTITY ACCEPTED			
(a)		Military at a control of	(b)		(c)	(d)	(e)	(f)	190, 101	(g)			
		Number: (b)(4)											
		otal estimated of											
		each Support for											
		60 labor hours. e amount of \$50,											
		ng \$47,428.48 ne											
		nued		,									
	18. SHIF	PPING POINT		19. GROSS SHIPPING V	WEIGHT	2.	20. INVOICE NO.			17(h) TOTAL			
										(Cont.			
				L				_		pages)			
				an n es									
	a. NAME	RTP	Finance C	enter				\$0.00					
SEE BILLING INSTRUCTIONS	h etde	EET ADDRESS IIS	To	tol Duotogtio	. 7 ~ ~ ~	~							
ON REVERSE	(or P.O.	Box)		tal Protectio enter (D143-		СУ				17(i)			
			TW Alexan		02)					GRAND			
		109	IW Alexan	idel Dilve						TOTAL			
	c. CITY				d. STA	ATE .	e. ZIP CODE	 \$97 , 4					
	2011 OF 124542 AC 19	urham			NC		27711			•			
22. UNITED	1				23. NAME (Typed)								
		Ľ.					Margaret Ki	line					
	AMERICA BY (Signature)					TITLE: CONTRACTING/ORDERING OFFICER							

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

 DATE OF ORDER
 CONTRACT NO.

 01/18/2013
 EP-W-10-030

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT	AMOUNT	QUANTITY
(a)	(b)	ORDERED (c)	(d)	PRICE (e)	(f)	ACCEPTED (g)
(4)	task order through its September 30, 2013	(0)	(0)	(0)	(1)	(9)
	completion date.					
	completion adde.					
	COR: Chris Godlove 202-343-9795					
	Alt COR: Swarupa Ganguli 202-343-9732					
	CO&Admin CO: Margaret Kline					
	Councilli co. Margaree Krine					
	TOPO: CHRIS GODLOVE					
	Admin Office:					
	HPOD					
	US Environmental Protection Agency					
	Headquarters Procurement Operations					
	Ariel Rios Building					
	1200 Pennsylvania Avenue, NW					
	Washington DC 20460					
	Period of Performance: 01/18/2013 to					
	09/30/2013					
0.01	Compostitive Table Order Propert for Worth					
001	Competitive Task Order Award for "Outreach Support for LMOP" under EPA Contract #	1				
	EP-W-10-030 in the amount of \$97,428.48					
	**Incrementally Funded at \$50,000					
	Tagoustina Tafo.					
	Accounting Info:					
	13-14-B-58F4-101A46-2505-1358FC3540-00					
	1 BFY: 13 EFY: 14 Fund: B Budget Org: 58F4 Program (PRC): 101A46 Budget					
	(BOC): 2505 DCN - Line ID: 1358FC3540-001					
	A THE STATE OF THE					
	Funding Flag: Complete					
	Funded: \$50,000.00					
	The obligated amount of award: \$50,000.00.					
	The total for this award is					
	line cocar for chis award is					
		1				
		1				
		1				
		1				
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))		1		\$0.00	

		OF	RDER FOR SU	IPPLIES OR SERV	ICES					PAGE	OF PAGES		
IMPORTANT:	Mark al	packages and papers with	contract and/or o	rder numbers.						1		3	
1. DATE OF OR	DER	2. CONTRACT NO. (If any)						6. SHIP TO:					
04/02/20	13	EP-W-10-030 "			a. NAME	OF CC	NSIGNEE						
3. ORDER NO.			4 REQUISITION/	REFERENCE NO.	_								
0009			PR-OAR-13		OAR/C	AP/	CCD						
			III OIII IS			VACTOR 100 ACCOUNTS							
5. ISSUING OFF	FICE (Ada	ress correspondence to)			b.STREET ADDRESS US Environmental Protection Agency								
	onmen	tal Protection	Agency				nsylvania Ave		5	2			
		Procurement Ope			Mail Code: 62107J								
Ariel Ri	os Bu	ilding			OAP/C	:CD			Г				
	_	ania Avenue, NW			c. CITY Washi	nat	on			d. STATE	e. ZIP CO	DE	
Washingt	on DC	20460				dive.				DC	20460		
7. TO: NA					f. SHIP V	IA							
a. NAME OF CO TETRA TE							9 TV	PE OF ORDER					
b. COMPANY N	IAME	·			 	BOLLA	V41007 10 10	FE OF ORDER	V	DELIVERY			
c. STREET ADD	RESS				a. PU REFERE				Z <u>V</u> D.	DELIVERY			
		COMMONS DRIVE			I KEI EIKE		0011.				nstructions		
SUITE #2	00				<u>-</u>			_			ery order is itained on th		
					Please fu	roich th	as following on the terms				nd is issued ns and cond		
					and condi	itions s	ne following on the terms pecified on both sides of				bered contra		
d. CITY Reston			e. STATI		this order and on the attached sheet, if any, including delivery as indicated.								
ormanic provide project is not the time and comp	0.410.45	DDDODDIATION DATA	VA	20191	40 PEOL	UOITIO	AUNO OFFICE						
See Sche		PPROPRIATION DATA			OAR/C		NING OFFICE CCD						
	CATION (Check appropriate I		+	236			12.	F.O.B. POI	NT				
a. SMALL	X	b. OTHER THAN SMALL	c. DISADV	ANTAGEDd. WO	MEN-OWNE	D	e. HUBZone		De:	stinat	ion		
f. SERVIC	E-DISABL AN-OWNE		ED SMALL BUSINES R THE WOSB PROC		EDWOSB								
		13. PLACE OF		14. GOVERNMENT B/L N	IO		15. DELIVER TO F.O.B.	POINT	1 16	6 DISCOU	NT TERMS		
- INCRECTION	ı	b. ACCEPTANCE	-				ON OR BEFORE (Date		``	o. <i>B</i> .0000	TE TET TIME		
a. INSPECTION Destinat		Destinati											
				17. SCHEDULE (See	e reverse for	Rejec	tions)						
					QUANTITY	<u>/</u>	UNIT				QUA	ANTITY	
ITEM NO. (a)			OR SERVICES (b)		ORDERED (c)	(d)	PRICE (e)	77 10000	TNUC (f)			EPTED (g)	
2 %	DUNS	Number: (b)(4)	(5)		(0)	1	(4)		(1)			(9)	
	The t	otal estimated	cost for t	ask order 9									
		ram Management"											
		ne Outreach Proo order is fully											
		etion date of 1											
		nued	-	•									
	No. 2002 12	wedendowsky workly as a		turo - Magnetonide Color Villatorio del Soldador (So	of the Auto-Control of		Reported Substitution Control Control Control	⊥,				₁ 17(h)	
	18. SHIF	PPING POINT		19. GROSS SHIPPING V	WEIGHT		20. INVOICE NO.					TOTAL	
												(Cont. pages)	
			9	21. MAIL INVOICE TO:								4	
a. NAME								\$18,	273.0	00		7	
SEE BILLING RTP Finance Center													
INSTRUCTIONS b. STREET ADDRESS US Environmental (or P.O. Box)					n Agen	су							
	(0	RTE	P-Finance C									17(i) GRAND	
			l Drop D14									TOTAL	
	c. CITY) TW Alexar	uer Drive	d. STA	ATE	e. ZIP CODE	\$18 , 2	273.0	00			
	areas responsible to	urham			No		27711					1	
22. UNITED	STATES (DF					23. NAME (Typed)	•					
							Margaret K						
	AMERICA BY (Signature)						TITLE: CONTRACTING	S/ORDERING OF	FICER				

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

 DATE OF ORDER
 CONTRACT NO.

 04/02/2013
 EP-W-10-030

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT	AMOUNT	QUANTITY
(a)	(b)	ORDERED (c)	(d)	PRICE (e)	(f)	ACCEPTED (g)
<u>(a)</u>	upon exercise of the option year. COR: Swarupa Ganguli 202-343-9732 Alt COR: Chris Godlove 202-343-99795 CO: Margaret Kline SRO approved 3/21/13 I. Objectives:	(6)	(u)	(6)	(1)	(9)
	The objective of this task order is to maintain a monthly progress report, support an on-call Program Manager, and to maintain open lines of communication.					
	II. Scope The work outlined under this task order is consistent with contract clause B.3 Program Management, and contract clause F.2 Monthly Progress Report.					
	III. Specific Tasks					
	The tasks outlined below involve two main functions: 1) Preparation of the monthly progress report; and 2) maintaining lines of communication, which involves conference calls, and an on-call status for the Program Manager.					
	Task 1. Maintenance of Monthly Progress Report ¿ Instructions for completion of the monthly progress report are referenced in contract Section F.2 Monthly Progress Report					
	Task 2. Maintain Lines of Communication ¿ At the request of either the Government or the Contractor, meetings shall be held to discuss the overall progress of the contract. These discussions shall normally be conducted via conference call.					
	The Contractor shall maintain the capability to respond to requests for information from the Government concerning issues of contract management, i.e., Continued					
<u> </u>	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))			l	\$0.00	
	OR LOCAL REPODUCTION	-			71 W. W. 1040/1 W. Y.	NAL FORM 348 (Pay 4/2006)

PAGE NO

3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

 DATE OF ORDER
 CONTRACT NO.

 04/02/2013
 EP-W-10-030

ΓΕΜ NO.	SUPPLIES/SERVICES	QUANTITY	UNIT		AMOUNT	QUANTIT
(a)	(b)	ORDERED (c)	(d)	PRICE (e)	(f)	ACCEPTE (g)
(α)	overall progress on the contract, trouble	(0)	(4)	(6)	(1)	(9)
	shooting, and other contract-level issues.					
	General issues will be discussed during					
	1					
	scheduled conference, but under certain					
	circumstances, there may be an urgent need					
	to address specific issues or to provide					
	non-routine type information.					
	TOPO: SWARUPA GANGULI					
	Admin Office:					
	HPOD					
	US Environmental Protection Agency					
	Headquarters Procurement Operations					
	Ariel Rios Building					
	1200 Pennsylvania Avenue, NW					
	Washington DC 20460					
	Accounting Info:					
	13-14-B-58F4-101A46-25051358FC3591-001					
	BFY: 13 EFY: 14 Fund: B Budget Org: 58F4					
	Program (PRC): 101A46 Budget (BOC): 2505					
	DCN - Line ID: 1358FC3591-001					
	Period of Performance: 04/02/2013 to					
	04/01/2014					
1	Landfill Methane Outreach Program (LMOP)				18,273.00	
	Program Management Contract EP-W-10-030.					
	The obligated amount of award: \$18,273.00.					
	The total for this award is shown in box					
	17(i).					
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))				\$18,273.00	

		OF	DER FOR SU	PPLIES OR SERV	ICES				PAGE	OF PAGES			
IMPORTANT:	Mark all	packages and papers with	contract and/or or	der numbers.					1		2		
1. DATE OF OR	DER	2. CONTRACT NO. (If any) EP-W-10-030						6. SHIP TO:					
05/23/20	13	EP-W-10-030			a. NAME	OF CC	NSIGNEE						
en er			L BEOUGHTOW	errenewer we	_								
3. ORDER NO.			4. REQUISITION/F		OAR/O	AP/	CCD						
0010			PR-OAR-13	-01201									
5. ISSUING OFF HPOD	FICE (Add	ress correspondence to)			b.STREET ADDRESS US Environmental Protection Agency								
US Envir	onmen	tal Protection 2	Agency		1200 Pennsylvania Avenue NW Mail Code: 62107J								
_		Procurement Ope	rations		OAP/CCD								
Ariel Ri													
	_	ania Avenue, NW			c. CITY Washington d. STATE e. ZIP CODE								
Washingt	on DC	20460				15			DC	20460			
7. TO: NA					f. SHIP VI	IA							
a. NAME OF CO TETRA TE					8. TYPE OF ORDER								
b. COMPANY N	AME				a. PU	RCHA	SE		X b. DELIVER	Y			
c. STREET ADD	RESS				REFERE	NCE Y	OUR:						
1881 CAM	OMMONS DRIVE						Except for billing reverse, this deli-						
SUITE #2			<u></u>				to instructions co						
					Diagon fu	maiala th	as following on the towns		only of this form subject to the ter		ions		
							ne following on the terms pecified on both sides of		of the above-nun				
d. CITY			e. STATE	f. ZIP CODE	A 8 March		n the attached sheet, if any	y.					
Reston			VA	20191	including delivery as indicated.								
9. ACCOUNTING See Sche		PROPRIATION DATA			10. REQU		NING OFFICE CCD	,					
11. BUSINESS	11. BUSINESS CLASSIFICATION (Check appropriate box(es))						7		12. F.O.B. PC	INT			
a. SMALL	X	b. OTHER THAN SMALL	c. DISADVA	NTAGEDd. WO	MEN-OWNE	D	e. HUBZone		Destina	tion			
f. SERVICE			D SMALL BUSINES		EDWOSB								
VETERA	AN-OWNE		R THE WOSB PROG				t						
		13. PLACE OF		14. GOVERNMENT B/L N	NO.		15. DELIVER TO F.O.B. ON OR BEFORE (Dat		16. DISCOL	JNT TERMS			
a. INSPECTION		b. ACCEPTANCE					,,	7					
Destinat	1011	Destinati	On										
· 1				17. SCHEDULE (Se		-	<u>,</u>	1	1				
ITEM NO.		SUPPLIES (OR SERVICES		QUANTITY		UNIT PRICE	AMO	UNT		NTITY PTED		
(a)			(b)		(c)	(d)	(e)	(1	941(Q) 104)	(g)		
	The t "GMI Suppo for 1 task	Number: (b)(4) otal estimated of Landfill Gas Teo rt in Latin Amer ,143 labor hours order includes to nued	chnical and rica" is \$1 s. Work un	l Outreach 75,680.88 nder this									
1	18. SHIF	PING POINT		19. GROSS SHIPPING	WEIGHT	!	20. INVOICE NO.				17(h) TOTAL		
											(Cont. pages)		
			2	1. MAIL INVOICE TO:							4		
	a. NAME							\$0.00			•		
SEE BILLING	7071076 100 000000	RTP	Finance C	enter				14 500 204 500 500					
INSTRUCTIONS	ACCUSATION OF STREET		Environmen	tal Protectio	n Agen	су							
ON REVERSE	(or P.O.	Box) RTP	-Finance C	enter							17(i)		
		Mai	l Drop D14	3-02							GRAND TOTAL		
		109	TW Alexan	der Drive				6175	COO 00		TOTAL		
	c. CITY				d. STA	ATE	e. ZIP CODE		680.88				
	Di	ırham			NC	2	27711						
22. UNITED S	STATES C)F					23. NAME (Typed)						
AMERICA	ABY (Sig	nature)					Margaret K		- Market Novice				
							TITLE: CONTRACTING	ORDERING OF	FICER				

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

 DATE OF ORDER
 CONTRACT NO.

 05/23/2013
 EP-W-10-030

ITEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT	QUANTITY
(a)	(b)	ORDERED (c)	(d)	PRICE (e)	(f)	ACCEPTED (g)
	Task 3: Composting Assessment for Mexico					
	Task 4: National Inventory of LFGE					
	Potential in Peru					
	Task 5: Workshop and Conference Support in					
	Peru					
	Task 6 (split award by geographic locaton)					
	Targeted Assistance and Outreach to Support Project					
	Development					
	Development					
	Incremental funding of \$44,000 is obligated					
	leaving \$131,680.88 needed to fully fund					
	this task order through its completion date					
	of May 30, 2014 contingent upon exercise of					
	the option year.					
	COR: Victoria Ludwig - 202-343-9291					
	Alt COR: Chris Godlove - 202-343-9795					
	CO: Margaret Kline 202-564-4238 TOPO: Victoria Ludwig					
	Admin Office:					
	HPOD					
	US Environmental Protection Agency					
	Headquarters Procurement Operations					
	Ariel Rios Building					
	1200 Pennsylvania Avenue, NW					
	Washington DC 20460					
	Accounting Info:					
	13-14-B-58F4-101A46XP4-25051358FC3649-001					
	BFY: 13 EFY: 14 Fund: B Budget Org: 58F4					
	Program (PRC): 101A46XP4 Budget (BOC): 2505 DCN - Line ID: 1358FC3649-001					
	Period of Performance: 05/24/2013 to					
	05/30/2014					
	00,00,2011					
0001	Task Order Ceiling and Funding					
	The obligated amount of award: \$44,000.00.					
	The total for this award is shown in box					
	17(i).					
					\$0.00	

			ORDER	FOR SUF	PPLIES OR SERV	ICES				PAGE	OF PAGES			
IMPORTANT:	Mark all	packages and papers v								1	2			
1. DATE OF OR	DER	2. CONTRACT NO. (If an EP-W-10-030	y)						6. SHIP TO:					
07/10/20	13	EP-W-10-030				a. NAME	OF CC	NSIGNEE						
	19					_								
3. ORDER NO.					EFERENCE NO.	OAR/O	AP/	CCD						
0011			PR-0	DAR-13-	-01206									
HPOD		ress correspondence to) tal Protection	n Agen	.v		b.STREET ADDRESS US Environmental Protection Agency 1200 Pennsylvania Avenue NW								
	ters	Procurement O	_	_		Mail Code: 62107J OAP/CCD								
		ania Avenue, 1	VW			c. CITY d. STATE e. ZIP C								
Washingt	_					Washington DC 20460								
7. TO: NA						f. SHIP VI	ΙA					_		
a. NAME OF CO						8. TYPE OF ORDER								
b. COMPANY N	AME						DOLLA		1	X b. DELIVER		_		
c. STREET ADD	RESS					a. PU				0. DELIVER	r			
		OMMONS DRIVE				KEFEKE	INCE I	OUR.			instructions on the			
SUITE #2	00					-				to instructions co	very order is subject ntained on this side			
						Please fu	rnich th	o following on the terms		only of this form a subject to the ten	and is issued ms and conditions			
						Please furnish the following on the terms and conditions specified on both sides of subject to the terms and of the above-numbered								
d.CITY Reston				e. STATE		this order and on the attached sheet, if any, including delivery as indicated.								
Reston				VA	20191	"Toldanig"	00	y ao maioatou.						
9. ACCOUNTING See Sche	PROPRIATION DATA				10. REQU		NING OFFICE CCD							
		CATION (Check appropria					_			12. F.O.B. PO	INT			
a. SMALL		b. OTHER THAN SMALL		c. DISADVAI	, , , , , , , , , , , , , , , , , , ,	MEN-OWNE	ט	e. HUBZone		Destina	tion			
f. SERVICI	E-DISABLI AN-OWNE					EDWOSB								
		13. PLACE OF			14. GOVERNMENT B/L N	NO.		15. DELIVER TO F.O.B. ON OR BEFORE (Date		16. DISCOU	JNT TERMS			
a.INSPECTION Destinat		b. ACCEPTA Destina						,	,					
				-	17. SCHEDULE (Se	e reverse for	Rejec	tions)		-		_		
ITEM NO.		SUPPLI	ES OR SER'	VICES		QUANTITY ORDERED (c)		UNIT PRICE (e)	17 1-20-20-20-2	AMOUNT (f)				
	The T "GMI Servc \$242,	Number: (b)(4) otal Estimated Landfill Gas (ies in Brazil 296 for 1,150 nued) d Cost Technic and Ch	cal and nile" i	l Outreach s				, ,	(f)				
<u> </u>	18. SHIP	PING POINT			19. GROSS SHIPPING	L WEIGHT	<u> </u>	20. INVOICE NO.			17(h) TOTAL			
				400							(Cont. pages)			
				2	1. MAIL INVOICE TO:							ĺ		
SEE BILLING	a. NAME		TP Fin	ance Ce	enter				\$0.00			l		
INSTRUCTIONS ON REVERSE	b. STRE (or P.O.		S Envi	ronmen	tal Protectio	n Ageno	ΞУ							
	(61 F.O.	R R	TP-Fin	ance C	enter						17(i) GRAN			
				op D143							TOTAL			
		1	09 TW	Alexan	der Drive				<u> </u>	296.00		1		
	c. CITY					d. STA	200400	e. ZIP CODE	7,7,7	_,,,,,		1		
	Du	ırham				NC		27711	1	<u> </u>				
22. UNITED	STATES O	DF .						23. NAME (Typed)						
AMERIC	ABY (Sigi	nature)						Margaret Ki TITLE: CONTRACTING		FICER				

PAGE NO

2

 $\label{eq:mportant} \mbox{IMPORT} \mbox{ANT: Mark all packages and papers with contract and/or order numbers.}$

 DATE OF ORDER
 CONTRACT NO.

 07/10/2013
 EP-W-10-030

 RACT NO.
 ORDER NO.

 № −10−030
 0011

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT	AMOUNT	QUANTITY
(a)	(b)	ORDERED (c)	(d)	PRICE (e)	(f)	ACCEPTED (g)
(a)	(b) \$50,000 is obligated leaving \$192,296 needed to fully fund this task order. The completion date is 9 July 2014 contingent upon exercise of the option year. COR: Chris Godlove 202-343-9795 Alt COR: Tom Frankiewicz 202-343-9232 CO: Margaret Kline 202-564-4238 TOPO: CHRIS GODLOVE Admin Office: HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460 Accounting Info: 13-14-B-58F4-101A46XP4-25051358FC3656-001 BFY: 13 EFY: 14 Fund: B Budget Org: 58F4 Program (PRC): 101A46XP4 Budget (BOC): 2505 DCN - Line ID: 1358FC3656-001 Period of Performance: 07/10/2013 to 07/09/2014 New Award Task Brazil and Chile \$242,296.04. Incrementally funded in the amount of \$50,000 The obligated amount of award: \$50,000.00. The total for this award is shown in box 17(i).	(c)	1214211	See all all all and a		2 - 1000 CO - 100 CO
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))				\$0.00	

		OR	DER FOR SU	PPLIES OR SERV	ICES				PAGE	OF F	PAGES		
IMPORTANT:	Mark all	packages and papers with	contract and/or or	der numbers.					1		2		
1. DATE OF OR	DER	2. CONTRACT NO. (If any) EP-W-10-030						6. SHIP TO:	. !				
03/27/20	14	EP-W-10-030			a. NAM	E OF CO	ONSIGNEE						
			I. ===:::==:=::		4								
3. ORDER NO.			4. REQUISITION/F		OAR/	OAP/	CCD						
0012			PR-OAR-14	-00591									
5. ISSUING OFF	FICE (Addi	ress correspondence to)			b.STREET ADDRESS US Environmental Protection Agency								
	onmen	tal Protection A	Agency		1200 Pennsylvania Avenue NW								
		Procurement Open			Mail Code: 62107J								
Ariel Ri		· -			OAP/CCD								
		ania Āvenue, NW			c. CITY d. STATE e. ZIP								
Washingt	on DC	20460			Washington DC 20460								
7. TO: NA					f. SHIP	VIA							
a. NAME OF CO													
b. COMPANY N		, 1110.						PE OF ORDER					
						URCHA			X b. DELIVER	RΥ			
c.STREET ADDRESS 1881 CAMPUS COMMONS DRIVE						RENCE Y	OUR:		Except for billing				
SUITE #2	200				-				reverse, this del to instructions of				
					-				only of this form	and is	issued		
							ne following on the terms specified on both sides of		subject to the te of the above-nu				
d. CITY			e. STATE	f. ZIP CODE	- 10 Table 1		n the attached sheet, if an	ıy.					
Reston			VA	20191	includin	g deliver	y as indicated.						
9. ACCOUNTING		PROPRIATION DATA				QUISITIC OAP/	NING OFFICE	Į.					
		CATION (Check appropriate b	ox(es))		Offic	0111 /	<u> </u>		12. F.O.B. PO	TAIC			
a. SMALL	X	b. OTHER THAN SMALL	c. DISADVA	NTAGEDd. WO	MEN-OWN	ED	e. HUBZone		Destina	tio	n		
f. SERVIC			D SMALL BUSINES		EDWOSB				Descrite	CIO	11		
VETER	AN-OWNE		THE WOSB PROG				1		1 12 5/222				
		13. PLACE OF		14. GOVERNMENT B/L N	NO.		15. DELIVER TO F.O.B. ON OR BEFORE (Date		16. DISCO	UNIT	ERMS		
a. INSPECTION Destinat		b. ACCEPTANCE Destinati						,					
Descinac	.1011	Descinati	.011	17. SCHEDULE (Se	a roverse f	or Rejec	tions)						
1				22	QUANTI		UNIT	I			QUANTITY		
ITEM NO.		SUPPLIES (OR SERVICES		ORDERE	DUNIT		AMO	AMOUNT		ACCEPTED		
(a)			(b)		(c)	(d)	(e)	(1	f)		(g)		
		Number: (b)(4) otal estimated o		vol. oudou 10									
I		otal estimated o led "Program and											
		Landfill Methar											
		951.19 for 1 , 390											
		ation of \$160,95	51.19 is ma	ade to fully									
	Conti	nued											
	10 CUID	PING POINT		19. GROSS SHIPPING \	WEIGHT	ļ	20. INVOICE NO.	1			₁ 17(h)		
	10. 3111	FINO FOINT		19. GROSS SITIF FING R	WEIGHT		20. HAVOICE INO.				TOTAL (Cont.		
											pages)		
			2	1. MAIL INVOICE TO:									
	a. NAME							\$160,	951.19				
SEE BILLING			Finance C	enter ————————————————————————————————————									
INSTRUCTIONS ON REVERSE	b. STRE (or P.O.	Dau/		tal Protectic	n Age	лсу							
	(0	RTP	-Finance C								17(i) GRAND		
			l Drop D14								TOTAL		
	c. CITY	109	TW Alexan	der Drive	্য ন	TATE	e. ZIP CODE	<u> </u>	951.19				
	57100 1255C AT 10	ırham				IC IC	Absorb 1 - 2 (1907) - 2						
		·F			1	NC	27711	,I,					
22. UNITED		L 03,	/27/2014				23. NAME (Typed) Margaret K	line					
AMERIC	AMERICA BY (Signature)					ONIC	TITLE: CONTRACTING		FICER				

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

 DATE OF ORDER
 CONTRACT NO.

 03/27/2014
 EP-W-10-030

CONTRACT NO.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT		AMOUNT	QUANTITY
(a)	(b)	ORDERED (c)	(d)	PRICE (e)	(f)	ACCEPTED (g)
, p	fund this task order (Task A) through its	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		, , ,	,,	
	completion date of 31 March 2015.					
	This is a split award:					
	1. Tetra Tech will perform services for					
	Task A; 2. ERG will perform Task B services under					
	EPW10028 - task order 24.					
	COR: Kirsten Cappel 202-343-9556					
	Alt COR: Swarupa Ganguli 202-343-9732					
	TOPO: K. Cappel Admin Office:					
	HPOD					
	US Environmental Protection Agency					
	Headquarters Procurement Operations					
	Ariel Rios Building 1200 Pennsylvania Avenue, NW					
	Washington DC 20460					
	Accounting Info:					
	14-15-B-58F4-101A46XP4-2505-1458FC4642-001					
	BFY: 14 EFY: 15 Fund: B Budget Org: 58F4 Program (PRC): 101A46XP4 Budget (BOC): 2505					
	DCN - Line ID: 1458FC4642-001					
	Period of Performance: 03/27/2014 to					
	03/31/2015					
001	New Task Order - Task A only				160,951.19	
	The obligated amount of award: \$160,951.19. The total for this award is shown in box 17(i).					
	17(1).					

		OR	DER FOR SU	PPLIES OR SERV	ICES				PAG	E OF	PAGES	
IMPORTANT:	Mark all	packages and papers with	contract and/or or	der numbers.					1			5
1. DATE OF OR	DER	2. CONTRACT NO. (If any) EP-W-10-030						6. SHIP TO:				
04/25/20	14	EP-W-10-030			a. NAM	E OF CO	ONSIGNEE					
			I. ===:::==::::		4							
3. ORDER NO.			4. REQUISITION/F		OAR/	OAP/	CCD					
0013			PR-OAR-14	-00857								
5. ISSUING OFF	FICE (Addi	ress correspondence to)				EET ADD	<mark>DRESS</mark> onmental Prot	ogtion N	TODATI			
	COMMAN	tal Protection A	Agency				nsylvania Ave		3enc y			
		Procurement Open			1		e: 62107J					
Ariel Ri					OAP/	CCD						
		ania Avenue, NW			c. CITY				d. STA	ΓE .	e. ZIP COD	DE
Washingt	_				Wash	ingt	on		DC	2	0460	
7. TO: NA					f. SHIP	VIA			<u>.</u>			
a. NAME OF CO												
TETRA TE	CH EM	, INC.					8. TY	PE OF ORDER				
b. COMPANY N	IAME				a. F	URCHA	SE		X b. DELIVE	RY		
c. STREET ADD					REFER	ENCE Y	OUR:					
1881 CAM	IPUS C	OMMONS DRIVE							Except for billi reverse, this d			
SUITE #2	200				-				to instructions	conta	ined on this	
					Please	furnich ti	he following on the terms		only of this for subject to the			tions
					and cor	ditions s	specified on both sides of		of the above-n			
d.CITY Reston			e. STATE		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		n the attached sheet, if an ry as indicated.	ny,				
- State State Sugar State Stat			VA	20191			• english grassraum migli vertifikgi.					
See Sche		PROPRIATION DATA				OAP/	ONING OFFICE					
		CATION (Check appropriate b	ox(es))		Jorna	0111 /	005		12. F.O.B. I	POINT	-	
a. SMALL	X	b. OTHER THAN SMALL	c. DISADVA	NTAGEDd. WO	MEN-OWN	ED	e. HUBZone		Destin	ati	on	
f. SERVIC			D SMALL BUSINES		EDWOSB				2000111	401	011	
VETER	AN-OWNE	D — ELIGIBLE UNDER	THE WOSB PROG	RAM -			•		<u> </u>			
		13. PLACE OF		14. GOVERNMENT B/L N	NO.		15. DELIVER TO F.O.B. ON OR BEFORE (Date		16. DISC	OUNT	TERMS	
a. INSPECTION		b. ACCEPTANCE					04/25/2014	10)				
Destinat ————	ion	Destinati	.on									
	y			17. SCHEDULE (Se	e reverse f	or Rejec	tions)					
ITEM NQ.		SIIDDI IES (OR SERVICES		QUANTI1 ORDERE		UNIT PRICE	AMC	II INT			NTITY PTED
(a)			(b)		(c)	(d)	(e)	AMC (g)
	DUNS :	Number: (b)(4)										
	The t	otal estimated o										
		led "Program Mar 30 labor hours.										
		or labor hours. lly fund this or										
		etion date of 30										
		nued	-									
	18. SHIP	PING POINT		19. GROSS SHIPPING	WEIGHT		20. INVOICE NO.					17(h) TOTAL
												(Cont.
			2	1. MAIL INVOICE TO:								pages) _
	a. NAME	<u> </u>						\$18.6	70.00			•
	a. To will		Finance C	enter				710,0	,,0.00			•
SEE BILLING INSTRUCTIONS	b. STRE	ET ADDRESS US	Environmen	tal Protectic	on Agei	ncv						
ON REVERSE	(or P.O.	Roy)	-Finance C									17(i)
		Mai	l Drop D14	3-02								GRAND TOTAL
			TW Alexan					610	70 00			
	c. CITY				d. S	TATE	e. ZIP CODE	—— \$18,6	70.00			
	Du	ırham			I.	IC	27711					
22. UNITED	STATES O	OF 0.4.	/25/2014				23. NAME (Typed)					
AMERIC	ABY (Sigi	policy and the contract of the	manet	المقارية	ELECYR	ONIC	Margaret K					
			magastt.	>, recent	SIGNA		TITLE: CONTRACTING	G/ORDERING OF	FICER			

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

 DATE OF ORDER
 CONTRACT NO.

 04/25/2014
 EP-W-10-030

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT	AMOUNT	QUANTITY
(a)	(b)	ORDERED (c)	(d)	PRICE (e)	(f)	ACCEPTED (g)
(47)	contingent upon exercise of the option year.		(+/	(4)	(-7	(9)
	COR: Swarupa Ganguli 202-343					
	Alt COR: Kirsten Cappel 202-343-					
	CO: Margaret Kline					
	Statement of Work - Program Management					
	I. Background					
	Changing the climate of the earth through the building up of an array of radiatively active trace gases may have a number of adverse effects on the earth; environment, world economies, and world health. The Environmental Protection Agency; Climate					
	Change Division (CCD) initiates programs to support commercialization of technologies and practices that will make systems more efficient, reduce emissions of these radiatively active trace gases, and thereby reduce the future risks of climate change.					
	Methane is a large contributor to potential global warming, second to carbon dioxide. Methane;s overall contribution is large in part because it is a potent greenhouse gas; it is approximately twenty-one times more effective at trapping heat in the atmosphere than CO2 over a one-hundred year period. Furthermore, methane;s concentration in the atmosphere is changing at a rapid rate, more than doubling over the last two centuries and continuing to rise annually. These increases are largely due to increasing emissions from anthropogenic sources, with anthropogenic emissions now constituting about 70 percent of total emissions. Landfill gas (LFG), consist of about 50 percent methane, is the largest contributor, domestically, and the third, worldwide, to this anthropogenic build-up of methane gas in the atmosphere. Landfill gas emissions represent a					
	significant and growing source of local and Continued				\$0.00	

PAGE NO

3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO. EP-W-10-030 04/25/2014

EM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT	QUANTIT
(a)	(b)	ORDERED (c)	(d)	PRICE (e)	(f)	ACCEPTE (g)
(α)	global air pollution. Of particular	(0)	(4)	(6)	(1)	(9)
	concern is where economic development,					
	urbanization, and population growth is					
	expected to result in a increase; more than					
	threefold-in solid waste generation.					
	Currently, most municipal solid waste in					
	developing countries (e.g., China, India)					
	is disposed of in shallow open dumps and					
	unmanaged landfills. As a result, landfill					
	gas emissions are typically lower than					
	resulting emission from a sanitary landfill					
	(i.e., favorable anaerobic conditions).					
	However, as waste generation increases and					
	urban refuse is disposed of in larger,					
	deeper and better managed landfills, a					
	resulting significant increase in global					
	landfill gas (methane) emissions will occur.					
	Tanarri gas (mesnans) smissions niir sesar.					
	Efforts to reduce global LFG emissions are					
	important to the Climate Change Division,					
	specifically the Landfill Methane Outreach					
	Program (LMOP), and more recently the					
	international Methane to Markets					
	Partnership for several reasons. First,					
	globally landfilling remains the leading					
	waste management disposal option for the					
	foreseeable future. Second, because					
	methane is a source of energy as well as a					
	greenhouse gas, many emissions control					
	options have additional economic benefits					
	(i.e., emissions reductions strategies have					
	the potential to not only be low cost but					
	profitable).					
	March I have part of half of the four					
	Recovery and use of LFG from landfills and					
	dump sites (the term "landfill" will be					
	used to represent overall landfilling					
	practices) is one of the most promising					
	areas for profitably reducing global					
	methane emissions while generating useful					
	energy.					
	energy.					
	While there are a number of opportunities					
	and technologies that can be used to					
	capture and use the energy contained in					
	LFG, many of these have not been					
	Continued					
					\$0.00	

PAGE NO

4

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 04/25/2014

CONTRACT NO.

EP-W-10-030

ORDER NO. 0013

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT	AMOUNT	QUANTITY
(a)	(b)	ORDERED (c)	1214/01	PRICE (e)	(f)	ACCEPTED
ITEM NO. (a)		ORDERED (c)			AMOUNT (f)	

\$0.00

PAGE NO

5

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

 DATE OF ORDER
 CONTRACT NO.

 04/25/2014
 EP-W-10-030

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT	AMOUNT	QUANTITY
(a)	(b)	ORDERED (c)	(d)	PRICE (e)	(f)	ACCEPTED (g)
		ORDERED (c)	Charles	PRICE	book	ACCEPTED
	Funded: \$18,670.00 The obligated amount of award: \$18,670.00. The total for this award is shown in box 17(i). TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))				\$18,670.00	

			ORDER I	OR SU	PPLIES OR SERV	CES					PAGE (OF PAGES	
IMPORTANT:	Mark all ¡	packages and papers	with contract	and/or or	der numbers.						1		2
1. DATE OF OR	RDER	2. CONTRACT NO. (If a	ny)						6. SHIP TO:		•		
06/10/20		EP-W-10-03Ò				a. NAME	OF CC	DNSIGNEE					
3. ORDER NO.			4. REQ	UISITION/R	EFERENCE NO.	T,							
0014			PR-C	AR-15-	-00481	OAR/	OAP/	CCD					
5. ISSUING OFF	FICE (Addre	ess correspondence to)				b. STRE		ORESS Onmental Prot	ection A	aen	CV		
	onment	al Protection	on Agenc	!v				nsylvania Ave		9011	~ <u>1</u>		
		Procurement (-	-				e: 62107J					
Ariel Ri	os Bu	ilding				OAP/	CCD				T		
	_	ania Avenue,	NM			c. CITY Wash	inat	on			d. STATE	e. ZIP CO	DE
Washingt		20460									DC	20460	
7. TO: (b)(4 a. NAME OF CO						f. SHIP	VIA						
TETRA TE								8 TY	PE OF ORDER				
b. COMPANY N	IAME						URCHA	watering (), (20)	TE OF ORDER	<u> </u>	. DELIVERY		
c. STREET ADD	DRESS					REFER				<u> </u>). DELIVERT		
45610 WC		ROAD									pt for billing in		
SUITE 40	0					200			-		se, this delive tructions con		
						Please f	urnich th	ne following on the terms	-		of this form a ct to the term		
						and con	ditions s	pecified on both sides of			above-numb		
d.CITY STERLING				e. STATE VA	f. ZIP CODE 20166			n the attached sheet, if any y as indicated.	у.				
9 ACCOUNTING	G AND ADE	ROPRIATION DATA		VA	20100	10 PEO	HISITIO	NING OFFICE					
See Sche		NOI MATION DATA				OAR/							
		ATION (Check approp				1				12	. F.O.B. POII	VT.	
a. SMALL		b. OTHER THAN SMA		. DISADVAI		MEN-OWNI	ED	e. HUBZone		D€	estinat	.ion	
	E-DISABLE AN-OWNED		OWNED SMAL NDER THE WO			DWOSB							
\$16,50m \$2,600 miles \$46.5	25.5664.3 (Cast. 36) 14.5041-190-1	13. PLACE OF		5	14. GOVERNMENT B/L N	O.		15. DELIVER TO F.O.B.		1	16. DISCOU	NT TERMS	
a. INSPECTION	[b. ACCEPT	ANCE					ON OR BEFORE (Dat	e)				
				1 6									
					17. SCHEDULE (See	reverse fo	r Rejec	tions)					
ITEM NO.		SIIDD	LIES OR SERV	IICES		QUANTIT		UNIT PRICE	AMC	TNUC			NTITY EPTED
(a)		00.1	(b)	ioco		(c)	(d)	(e)	10 100000	f)			(g)
		Number: (b)(4)		200								
		Municipal Sol . and Chile"	id Wast	e Tech	Services in								
I		CHRIS GODLO	OVE										
	Contir	nued											
	COIICII	ided											
	18. SHIPE	PING POINT		1	19. GROSS SHIPPING V	VEIGHT	-!	20. INVOICE NO.	<u> </u>		I		17(h) TOTAL
													(Cont.
				1	1. MAIL INVOICE TO:			1					pages)
	a. NAME				,205 M - 6%				\$250,	212	40		1
SEE BILLING	a. To will		RTP Fina	ance C	enter				1,200,	212	10		
INSTRUCTIONS		T ADDRESS	US Envi	ronmen	tal Protectio	n Ager	гсу						
ON REVERSE	(or P.O. E	Box)	RTP-Fina	ance C	enter								17(i) GRAND
			Mail Dro	op D14	3-02								TOTAL
	o CITY		109 TW 1	Alexan	der Drive	IZ 69	ATE	L o ZID CODE	\$250,	212	2.40		4
	c. CITY	rham					ATE C	e. ZIP CODE 27711					
22 LINUTED	ı					1/		23. NAME (Typed)	,I,				
22. UNITED :	STATES OF ABY (Sign	L	06/10/2					Sharron Do	hertv				
, avicino	(Oigii)	, D. 12. 15.	n Quha	Albert .	ELECTRI		TITLE: CONTRACTING		FICEF	२		

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

 DATE OF ORDER
 CONTRACT NO.

 06/10/2015
 EP-W-10-030

ORDER NO. 0014

	UYTITNAUÇ	JNIT	UNIT	AMOUNT	QUANTITY
(a) (b)	and employed terrament	d)	PRICE (e)	(f)	ACCEPTED (g)
Of	ORDERED	-2.00	PRICE		ACCEPTED

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$250,212.40

		0	RDER FOR	SUPF	LIES OR SERV	ICES					PAGE	OF PAGI	ES
IMPORTANT:	Mark all	packages and papers with	contract and	l/or orde	r numbers.						1		9
1. DATE OF OR	DER	2. CONTRACT NO. (If any) EP-W-10-030							6. SHIP TO:				
07/22/20	15	EP-W-10-030				a. NAM	OF CC	ONSIGNEE					
			1			4							
3. ORDER NO.					ERENCE NO.	OAR/	OAP/	CCD					
0015			See Sch	neauı	.e								
5. ISSUING OFF	FICE (Addi	ress correspondence to)					ET ADE	<mark>DRESS</mark> onmental Prot	oation N	aona	17.7		
	COMOD	tal Protection	7 con cu					onmencai fioc nsylvania Ave		genc	У		
		Procurement Ope						e: 62107J					
Ariel Ri		-	racions			OAP/	CCD						
		ania Avenue, NW	1			c. CITY					d. STATE	e. ZIP (CODE
Washingt						Wash	ingt	on			DC	2046	0
7. то: (b)(4	l)					f. SHIP	VIA						
a. NAME OF CO						7							
TETRA TE	CH, I	NC.						8. TY	PE OF ORDER				
b. COMPANY N	IAME					a. P	URCHA	SE		Х ь.	DELIVERY	c.	
c. STREET ADD						REFER	ENCE Y	OUR:					
45610 WC	OODLAN	D ROAD									for billing i e, this deliv		
SUITE 40	0					-				to instr	uctions cor	ntained or	n this side
						Please	urnish ti	ne following on the terms	<u> </u>		this form a t to the tern		
						and con	ditions s	pecified on both sides of		of the a	above-num	pered cor	ntract.
d.CITY STERLING					f. ZIP CODE	2 S S S S		n the attached sheet, if an y as indicated.	у,				
			V	/A	20166								
See Sche		PROPRIATION DATA				OAR/		ONING OFFICE					
		CATION (Check appropriate	box(es))			1011117	0111 /			12.	F.O.B. POI	NT	
a. SMALL	X	b. OTHER THAN SMALL	c. DIS	SADVANT	AGEDd. WOI	MEN-OWN	ED	e. HUBZone		ne.	stinat	ion	
f. SERVIC						DWOSB					o e i i i a c	011	
VETERA	AN-OWNE	N-1	R THE WOSB F							<u> </u>			
		13. PLACE OF		14.	. GOVERNMENT B/L N	IO.		15. DELIVER TO F.O.B. ON OR BEFORE (Dat		16	6. DISCOU	NT TERM	<i>I</i> IS
a. INSPECTION		b. ACCEPTANC	E					01/09/2015	/				
	7				17. SCHEDULE (See	1		<u> </u>	1				
ITEM NQ.		SUPPLIES	OR SERVICES	3		QUANTIT		UNIT PRICE	AMC	UNT			UANTITY CCEPTED
(a)		0011 1120	(b)	7		(c)	(d)	(e)	17 14000 200	f)			(g)
	DUNS :	Number: (b)(4)											
		otal estimated											
		led, "Global Me ipal Solid Wast											
		xico" is \$285,2											
		t of 2,295 dire											
	Conti	nued											
				- 1-									₁ 17(h)
	18. SHIP	PING POINT		19	9. GROSS SHIPPING V	VEIGHT		20. INVOICE NO.					TOTAL
													(Cont. pages)
				21. I	MAIL INVOICE TO:								pageo,
	a. NAME								\$285,	250.	. 0.5		
SEE BILLING	3137 1131111		P Financ	e Cer	nter				1,200,				
INSTRUCTIONS	b. STRE	ET ADDRESS US	Environ	menta	al Protectio	n Agei	lCV						
ON REVERSE	(or P.O.	Roy)	P-Financ				_						17(i)
		Ma	il Drop	D143-	-02								GRAND TOTAL
			TW Ale						\$285,	250	05		
	c. CITY					d. S	ATE	e. ZIP CODE	7200,	200.	.00		1
	Du	ırham				N	IC	27711					
22. UNITED	STATES O	DF 0.7	/22/2015	5		**		23. NAME (Typed)					•
AMERIC	ABY (Sigi	nature)	ŗ	ij	ام بها ما گنی	LUGGIR	ONIC	Faye Sas	\(\(\text{ODDED}\)\(ODDE				
			3	F 14. 4 - 1.	and the same of	SUTUR	5.4 W	TITLE: CONTRACTING	JUKDERING OF	FICER			

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

 DATE OF ORDER
 CONTRACT NO.

 07/22/2015
 EP-W-10-030

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT	AMOUNT	QUANTITY
(a)	(b)	ORDERED (c)	(d)	PRICE (e)	(f)	ACCEPTED (g)
		ORDERED	- CONTRACT	PRICE	house.	ACCEPTED
	Option to Extend Services (NOV 1999). The Contracting Officer's Representative (COR) is Chris Godlove and the Alternate COR is Swarupa Ganguli. Chris Godlove (202) 343-9795					
	godlove.chris@epa.gov Swarupa Ganguli (202) 343-9732 ganguli.swarupa@epa.gov TOCOR: CHRIS GODLOVE Admin Office: HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460 Period of Performance: 07/22/2015 to Continued					
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))				\$0.00	DNAL FORM 348 (pay 4/2006

PAGE NO

3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

 DATE OF ORDER
 CONTRACT NO.

 07/22/2015
 EP-W-10-030

ORDER NO. 0015

ITEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT	QUANTITY
(a)	(b)	ORDERED (c)	(d)	PRICE (e)	(f)	ACCEPTED (g)
	07/22/2016	1	,		.,	(0)
0001	Task Order award under Request for Quotation(RFTOP 1459)for: "Global Methane Initiative (GMI) Municipal Solid Waste Technical Assistance in Mexico". The award recommendation is as follows:				285,250.05	
	Contractor: Tetra Tech Inc. (Tt) is awarded all tasks. Contract: #EP-W-10-030 \$285,250.05 / 2,295 hours Requisition No: PR-OAR-14-01829, PR-OAR-15-00306					
	Accounting Info: 15-16-B-58F4-101A46XP4-2505-1558FC5559 -001 BFY: 15 EFY: 16 Fund: B Budget Org: 58F4 Program (PRC): 101A46XP4 Budget (BOC): 2505 DCN - Line ID: 1558FC5559-001 Funding Flag: Complete Funded: \$56,385.66					
	Accounting Info: 14-15-B-58F4-101A46XP4-2505-1458FC4858 -001 BFY: 14 EFY: 15 Fund: B Budget Org: 58F4 Program (PRC): 101A46XP4 Budget (BOC): 2505 DCN - Line ID: 1458FC4858-001 Funding Flag: Complete Funded: \$228,864.39					
	The obligated amount of award: \$285,250.05. The total for this award is shown in box 17(i).					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$285,250.05